

**EXHIBIT B**

E-DACOR DOCUMENT SEARCH RESULTS For Duns Number: RD 091448431

Doc	Document	Total	Currency	Purchase	Due Date		
Type	Date	Amount	Code	Order #	Payment Date		
	Document #				Status		
2	5.2016E+12	11/10/2004	\$1,720.00	USD	D0450076728	PAID	1/3/2005
2	5.2021E+12	03/07/2005	\$1,467.00	USD	D0450088635	PAID	5/2/2005
2	5.7636E+10	06/27/2005	\$353.00	USD	DCS09009	PAID	8/2/2005
2	5.2044E+12	01/11/2006	\$1,720.00	USD	D0450165310	PAID	3/2/2008
2	5.2051E+12	03/16/2006	\$635.00	USD	D0450260206	PAID	5/9/2006
2	5.2055E+12	06/12/2006	\$450.00	USD	D0450297413	PAID	8/2/2006
2	5.2053E+12	09/28/2005	\$1,665.00	USD	D0233305	UNPAID	
2	5.2053E+12	09/29/2005	\$56,905.00	USD	D0851705M028	UNPAID	



534 Main Street  
Westbury, NY 11590

Phone (516) 334-5959  
Fax (516) 334-5988

www.ietlabs.com  
sales@ietlabs.com

# Invoice

Number **1515**  
Date: 9/29/2006

Claim #01563  
USBC SDNY  
Delphi Corporation, et al.  
05-44481 (RDD)

ATTN: ROJE (201)-968-0010

Purchase Order: FA8517-05-M-0028

RMA :

A/R Customer #:

Account Number: 12835

Ship Via:

Terms : Net 30

Shipping Terms: Prepaid

- ☐ Date Stamped Copy Returned  
☐ No self addressed stamped envel  
☒ No copy to return

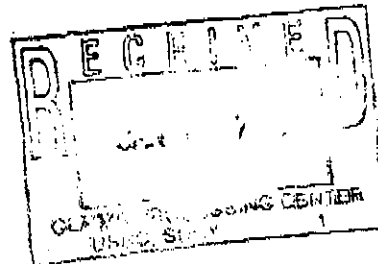
Note: NSN: 6625-01-356-8709  
Part No. HARS-X-7-1-RM  
SN: C2-05382063-81  
Item No. 0001  
Shipment No. IET0001Z

Item ID	Description	Qty	Price Ea.	Total
HARS-X-7-1-RM	Resistance Decade w/RM	19	\$ 2,977.00	\$ 56,563.00
Serial Numbers:	C2-05382063 C2-05382064 C2-05382065 C2-05382066		C2-05382066	
	C2-05382067 C2-05382068 C2-05382069 C2-05382070		C2-05382070	
	C2-05382071 C2-05382072 C2-05382073 C2-05382074		C2-05382074	
	C2-05382075 C2-05382076 C2-05382077 C2-05382078		C2-05382078	
	C2-05382079 C2-05382080 C2-05382081			

Shipping & Insurance: \$342.00

Total Amount Due: \$ 56,905.00

**RECEIVED**  
JAN 18 2006  
KURTZMAN CARSON



054448106011700000000028

We at IET Labs thank you for the opportunity to serve your calibration and service requirements. We stand ready to respond to all your needs, for either standard or custom models. Thank you.



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# Invoice

Number **1513**

Date: 9/28/2006

**Bill To**

Setech, Inc.  
P.O. Box 2826  
Kokomo, IN 46904-2826

**Ship To**

Setech Inc./ Delphi Delco  
Plant 9 Dock 9-S  
2033 E. Boulevard  
Kokomo, IN 46902

Source: S. O. - 144

Purchase Order: 233305

RMA: GR08230503

A/R Customer #: Setech Inc.

Account Number: 15236

Terms: Net 30

Ship Via:

Shipping Terms: Collect

Customer Shipping Instructions: FedEx Account: 2086-8490-6

Items Serviced on S. O. 14419

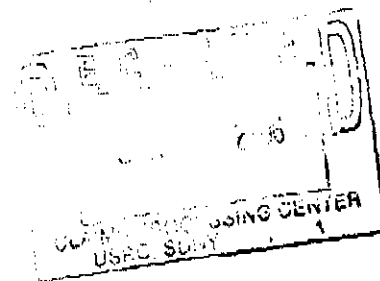
Item ID	Description	Serial Number	or	Qty
1538-9701	1538-A Stroboscope, 115 V	16200362		
1538-9602	1538-P2 Extention Lamp			

Note: Kimberly McKay  
765-456-3554  
kimberly.mckay@setechusa.com

Item ID	Description	Qty.	Price Ea.	Total
1538-9701-r	REPAIRED STROBOTAC	1	\$ 1,390.00	\$ 1,390.00
1538-9601	1531-P1 Flashtube for 1538-P2	1	\$ 275.00	\$ 275.00

Shipping & Insurance: \$0.00

Total Amount Due: \$ 1,665.00



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